

**GOVERNMENT OF TELANGANA  
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Re couponment from permanent advance – Sanction for an amount of **Rs.2,470/-** towards stationery purchased in the Secretary peshi for the month of April, 2015 – Orders – Issued.

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HOUSING (HB&OP) DEPARTMENT

**G.O.RT.No. 64.**

**Dated: 18.05.2015**

Read :-

Ref:- G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
Dated: 21.10.2000.

**ORDER**

Sanction is hereby accorded for an amount of **Rs. 2,470/- (Rupees Two Thousand Four Hundred and Seventy Only)** towards stationery purchased for Secretary peshi for the month of February from the permanent advance. The receipts may kindly be peruse at Annexure.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.  
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE TO G.O.Rt.No.64 , Housing (OP.A3) Department.****Dated:18 .05.2015**

Sl. No.	Date	Description	Amount in Rs.
1.	31.03.2015	The expenditure incurred towards the cost of Parker oritil refill for use in the Department, purchased from Venkateswara Book World, Vanasthalipuram, Hyd	110.00
2.	01.04.2015	Tetley Tea Bags, Green Tea, Every Day milk powder, Sugar purchased from S.Sahadev Kirana & General stores, Kavadiguda, Hyd for use in the Secretary Peshi	646.00
3.	10.04.2015	The expenditure incurred towards Tetley Tea Bags, Green Tea, Every Day milk powder, Sugar purchased S.Shahadev Kirana & General Stores, Kavadiguda, Hyd for use in the Secretary Peshi	523.00
3.	23.04.2015	The expenditure incurred towards Tetley Tea Bags, Green Tea, Every Day milk powder, Sugar purchased Om Shanti Stores, Baseerbagh, Hyd for use in the Secretary Peshi	447.00
4.	25.04.2015	The expenditure incurred towards Lassi (6) Nos purchased from Vijaya Dairy parlour, Secretariat for use in the Secretary peshi	108.00
5.	05.05.2015	The expenditure incurred towards Butter Milk, (18) Nos purchased from Vijaya Dairy parlour, Secretariat for use in the Secretary peshi	108.00
6.	07.05.2015	The expenditure incurred towards Tetley Tea Bags, Green Tea, Every Day milk powder, Sugar purchased S.Shahadev Kirana & General Stores, Kavadiguda, Hyd for use in the Secretary Peshi	455.00
7.	12.05.2015	The expenditure incurred towards water bottles purchased from Reliance Fresh, Chiraggali lane, Hyd for use in the Secretary Peshi.00.0	73.00
		TOTAL:	2470.00

**(Rupees Two Thousand Four Hundred and Seventy Only)****M.DANA KISHORE  
SECRETARY TO GOVERNMENT**